

**VENDOR PAYMENTS**  
**Environment and Conservation**  
**AUGUST 2013**

Vendor Name	Description	Amount Paid
4 Imprint Inc	Printing and Duplicating	567.91
4 Imprint Inc	Supplies and Materials	860.23
4 Imprint Inc	Inventory	964.27
401 Church Street LLC	Rentals and Insurance	2,150.00
A T & T	Communications	161.42
AAT Environmental Inc	Grants and Subsidies	1,994.00
Abbotts Print Shop Inc	Supplies and Materials	15.00
Abston Norfleet Realty Co	Grants and Subsidies	33,927.60
Accelebrate Inc	Training	4,876.57
Ace Fence Company	Maint. & Repairs	5,994.00
Ace Office Supplies	Supplies and Materials	136.35
Adecco Employment Services	Prof Services Third Party	8,959.52
Aggregates USA LLC	Supplies and Materials	688.14
Air Liquide America Specialty Gases LLC	Rentals and Insurance	422.50
Airgas South	Supplies and Materials	42.85
Airgas South	Rentals and Insurance	42.74
Airgas USA LLC	Rentals and Insurance	39.60
Airgas Usa LLC	Supplies and Materials	12.19
Airgas Usa LLC	Rentals and Insurance	333.86
Alcoa-Maryville-Blount County Landfill	Grants and Subsidies	9,920.00
Alex Haley Museum	Maint. & Repairs	1,100.00
Alex Haley Museum	Grants and Subsidies	52,555.07
All Star Pro Golf	Inventory	2,637.59
Allied Waste Services #837	Utilities and Fuel	987.58
Allied Waste Services #840	Utilities and Fuel	1,102.97
Allied Waste Services #841	Utilities and Fuel	1,925.05
Alpha-Talbott Utility District	Utilities and Fuel	1,191.07
Als Middle TN Pest Control & Termite	Maint. & Repairs	370.00
AlSCO Inc	Maint. & Repairs	9,983.76
AMCON Distributing Co	Inventory	813.26
Amcon Distributing Company	Inventory	2,602.73
American Hotel Register Compan	Supplies and Materials	4,983.58
American Paper & Twine Co	Supplies and Materials	23,309.99
American Rooter	Maint. & Repairs	575.00
American South Pest Control Llc	Maint. & Repairs	60.00
American Towel And Rental Service, Inc.	Maint. & Repairs	13,787.10
Amerigas Propane Co	Utilities and Fuel	14,217.09
Ameripride	Maint. & Repairs	903.83
Anchor Packaging Co	Supplies and Materials	320.00
Anderson Bait Company	Inventory	480.90
Andy Oxy Co Inc	Supplies and Materials	188.84
Andy Oxy Co Inc	Rentals and Insurance	122.40
Appalachian Electric	Utilities and Fuel	7,332.68
Appalachian Power	Utilities and Fuel	8,422.92
Appalachian Power	Utilities and Fuel	401.43
Appalachian Power	Utilities and Fuel	97.49
Appalachian Power	Utilities and Fuel	163.45
Appalachian Power	Utilities and Fuel	18.44
Appalachian Power	Utilities and Fuel	806.38
Appalachian Power	Utilities and Fuel	39.85
Appalachian Power	Utilities and Fuel	519.86
Appalachian Power	Utilities and Fuel	93.62

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Vendor Name	Description	Amount Paid
Appalachian Power	Utilities and Fuel	184.35
Appalachian Power	Utilities and Fuel	50.86
Appalachian Power	Utilities and Fuel	1,375.03
Appalachian Power	Utilities and Fuel	58.96
Appalachian Power	Utilities and Fuel	10.90
Appalachian Power	Utilities and Fuel	8.96
Appalachian Power	Utilities and Fuel	602.55
Appalachian Power	Utilities and Fuel	8.69
Aqua Services Inc	Maint. & Repairs	1,747.50
Aquaterra LLC & Looper Tire Co	Grants and Subsidies	2,854.84
Aquaterra LLC & Robert E Nabors	Prof Services Third Party	1,965.79
Aquaterra LLC & Walker Oil Company	Grants and Subsidies	1,690.75
Aquis Communications Inc	Communications	373.42
Aramark Uniform Services	Maint. & Repairs	69,535.38
Aramark Uniform Services Inc	Maint. & Repairs	187.84
Arlen Terminals Inc	Supplies and Materials	78.91
Artcards	Inventory	282.00
Artifex Ltd	Prof Services Third Party	9,550.00
Artisans Inc	Inventory	3,478.61
Association for Fire Ecology	Training	75.00
AT & T	Communications	282.83
AT & T	Prof Services Third Party	67.90
ATC Associates Inc & VRG Properties Co	Grants and Subsidies	8,724.90
A-Team Heating & Cooling, Inc	Maint. & Repairs	415.50
Athens Utility Board	Utilities and Fuel	1,479.46
Atmos Energy	Utilities and Fuel	198.16
Audio Video Integration Inc	Prof Services Third Party	223.30
Audrey Benson	Rentals and Insurance	60.00
AUS Atlantic Group Lockbox	Maint. & Repairs	196.80
AUS Memphis MC Lockbox	Maint. & Repairs	835.63
AUS South Lockbox	Maint. & Repairs	6,633.87
Auto-Chlor System	Supplies and Materials	210.45
Auto-Chlor System	Rentals and Insurance	2,565.00
Auto-Chlor System Of Mid South	Supplies and Materials	348.10
Auto-Chlor System Of Mid South	Rentals and Insurance	1,546.69
AWS Pulaski Transfer Station	Prof Services Third Party	315.47
B & D Equipment Company, Inc.	Maint. & Repairs	31,750.00
B P Products	Grants and Subsidies	23,353.43
B T Redi Mix Inc	Supplies and Materials	3,052.00
Backwoods Backhoe & Landscaping	Supplies and Materials	340.00
Barker Brothers # 760	Utilities and Fuel	2,364.81
BDS Roll Off Service	Utilities and Fuel	1,758.00
Ben Lomand Rural Telephone	Communications	90.62
Ben Lomand Telephone Co-Op Inc	Utilities and Fuel	154.46
Ben Lomand Telephone Co-Op Inc	Communications	1,393.30
Ben Meadows	Supplies and Materials	3,060.19
Bentleys Air Conditioning	Maint. & Repairs	96.00
Benton County Electric System	Utilities and Fuel	75.84
Benton County Electric System	Utilities and Fuel	533.38
Benton County Electric System	Utilities and Fuel	108.01
Benton County Electric System	Utilities and Fuel	133.29
Benton County Electric System	Utilities and Fuel	292.69

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Vendor Name	Description	Amount Paid
Benton County Electric System	Utilities and Fuel	28.64
Benton County Electric System	Utilities and Fuel	177.53
Benton County Electric System	Utilities and Fuel	1,850.05
Benton County Electric System	Utilities and Fuel	914.65
Benton County Electric System	Utilities and Fuel	189.82
Benton County Electric System	Utilities and Fuel	157.44
Benton County Electric System	Utilities and Fuel	160.05
Benton County Electric System	Utilities and Fuel	160.94
Benton County Electric System	Utilities and Fuel	202.04
Benton County Electric System	Utilities and Fuel	219.42
Benton County Electric System	Utilities and Fuel	207.20
Benton County Electric System	Utilities and Fuel	224.98
Benton County Electric System	Utilities and Fuel	233.72
Benton County Electric System	Utilities and Fuel	213.47
Benton County Electric System	Utilities and Fuel	430.61
Benton County Electric System	Utilities and Fuel	61.37
Benton County Electric System	Utilities and Fuel	200.75
Benton County Electric System	Utilities and Fuel	197.87
Benton County Electric System	Utilities and Fuel	27.66
Benton County Electric System	Utilities and Fuel	60.95
Benton County Electric System	Utilities and Fuel	63.39
Bermuda Sands Apparel LLC	Inventory	97.16
Best Wade Petroleum	Motor Vehicle Operation	33,115.09
Best Wade Petroleum	Inventory	67,541.76
Betty Jo Fisher	Rentals and Insurance	60.00
Beyer Printing	Printing and Duplicating	4,042.80
Big Creek Utility District	Utilities and Fuel	226.35
Blackfox LLC	Supplies and Materials	714.00
Blackwelder Termite Control Inc	Maint. & Repairs	150.00
Bledsoe Telephone Cooperative Inc	Utilities and Fuel	2,127.24
Bledsoe Telephone Cooperative Inc	Communications	5,003.30
Bledsoes Lick Historical Association	Grants and Subsidies	47,263.37
Blind Genie	Maint. & Repairs	3,944.00
Blinker Lite Safety Inc	Rentals and Insurance	130.00
Blue Bunny Cleaning Services	Maint. & Repairs	200.00
Bolivar Electric Authority	Utilities and Fuel	1,709.63
Bolivar Electric Authority	Utilities and Fuel	475.34
Bolivar Electric Authority	Utilities and Fuel	223.50
Bolivar Electric Authority	Utilities and Fuel	1,195.11
Bolivar Electric Authority	Utilities and Fuel	236.17
Boone Rent All Inc	Rentals and Insurance	75.00
Boxes Etc II LLC	Supplies and Materials	406.80
Bradley County	Grants and Subsidies	3,531.00
Bridgestone Golf Inc	Inventory	309.84
Briggs Inc	Supplies and Materials	2,750.31
Briggs Inc	Inventory	21,280.80
Bromley Tomato Co	Inventory	644.50
Brownsville Utility Dept	Utilities and Fuel	13.83
Bulk Aggregate Golf Inc	Supplies and Materials	2,022.48
Bumwraps, Inc.	Inventory	2,867.78
Burch Supply Company Inc	Supplies and Materials	280.90
Business Office City Of Oak Ri	Utilities and Fuel	85.03

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Vendor Name	Description	Amount Paid
Bwi-Memphis Inc	Supplies and Materials	2,573.43
C & C Equipment Co	Rentals and Insurance	256.50
C Monty Halcomb	Travel	223.76
Cabelas Marketing And Brand Mgmt Inc	Supplies and Materials	102.94
Callaway Golf Sales Company	Inventory	1,305.25
Camcor Inc	Supplies and Materials	415.14
Camden Water & Sewer	Utilities and Fuel	1,553.83
Campbell County Government	Grants and Subsidies	274,125.60
Canberra Industries Inc	Maint. & Repairs	2,161.39
Caney Fork Electric Coop	Utilities and Fuel	1,811.07
Caney Fork Electric Cooperativ	Utilities and Fuel	5,128.97
Cannon County Register Deeds	Prof Services Third Party	15.00
Canon Solutions America Inc	Rentals and Insurance	21,428.59
Canyon Springs LLC & Big K Food Market	Grants and Subsidies	220.50
Canyon Springs LLC & Roger Ledford	Grants and Subsidies	2,734.67
Carbons Golden Malted	Inventory	576.00
Cardno ATC & Loeb Bros Realty	Prof Services Third Party	405.76
Cardno ATC & MRP Properties Co L	Grants and Subsidies	10,049.18
Cardno ATC & The Pantry	Grants and Subsidies	13,263.81
Carolina Imaging Products	Data Processing	786.90
Carriers Construction Inc	Highway Construction	36,817.00
Carrol County Electric Departm	Utilities and Fuel	7,677.15
Carroll County Mayor	Grants and Subsidies	23,164.00
Carter County Solid Waste	Rentals and Insurance	40.00
Caryville Jacksboro Util Comm	Utilities and Fuel	10,295.70
Castalian Springs-Bethpage Utility Dist	Utilities and Fuel	1,445.37
Cdw Government Inc	Data Processing	137.40
Celina Lumber Company Inc	Supplies and Materials	24.15
Center Grove-Winchester Springs	Utilities and Fuel	129.83
Central Time Systems Inc	Maint. & Repairs	160.00
Century Link	Communications	227.30
CenturyLink	Communications	947.61
CenturyLink	Communications	8.08
Charles Christian Dist Co Inc	Inventory	218.89
Charter Communications	Utilities and Fuel	3,328.74
Charter Communications	Communications	865.96
Chattanooga Coca-Cola Bottling Co.	Supplies and Materials	71.50
Chattanooga Fire Protection Inc	Maint. & Repairs	199.00
Chattanooga Times Free Press	Unclassified	3.33
Chautel Pall Mall Utility District	Utilities and Fuel	155.00
Chicago Distribution Center	Inventory	348.71
Chickasaw Electric	Utilities and Fuel	1,865.63
Chickasaw Electric Cooperative	Utilities and Fuel	1,846.44
Chuckey Utility Dist	Utilities and Fuel	19.97
Cintas Corporation	Prof Services Third Party	107.94
Cintas Corporation No 2	Prof Services Third Party	17.99
Circle K Stores Inc	Grants and Subsidies	5,035.68
Citizens Gas Utility District	Utilities and Fuel	29.42
City Of Athens	Grants and Subsidies	10,023.46
City of Baxter Utility Distric	Utilities and Fuel	5,400.22
City Of Byrdstown Water & Sewer Dept	Utilities and Fuel	85.26
City Of Chattanooga	Utilities and Fuel	420.61

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Vendor Name	Description	Amount Paid
City Of Chattanooga	Grants and Subsidies	2,585.94
City of Chattanooga	Maint. & Repairs	161.00
City Of Chattanooga Treasurer	Grants and Subsidies	31,314.71
City of Clarksville	Utilities and Fuel	92.70
City Of Columbia	Grants and Subsidies	50.00
City of Cookeville	Utilities and Fuel	25.77
City of Crossville	Utilities and Fuel	10,754.42
City Of Dayton	Utilities and Fuel	453.00
City of Dickson Water System	Utilities and Fuel	6,801.90
City of Elizabethton	Utilities and Fuel	3,518.79
City Of Etowah Utilities Dept	Utilities and Fuel	2,147.89
City Of Farragut	Grants and Subsidies	50.00
City Of Franklin	Grants and Subsidies	53,745.30
City Of Friendship	Grants and Subsidies	9,824.00
City Of Germantown	Utilities and Fuel	452.91
City Of Harriman	Grants and Subsidies	21,520.00
City of Henderson Water & Gas	Utilities and Fuel	1,124.87
City Of Jackson	Grants and Subsidies	3,840.00
City of Kingsport	Utilities and Fuel	18,659.16
City of Lawrenceburg	Utilities and Fuel	15,720.21
City of Lawrenceburg	Utilities and Fuel	110.71
City of Lawrenceburg	Utilities and Fuel	113.06
City of Lawrenceburg	Utilities and Fuel	108.72
City of Lawrenceburg	Utilities and Fuel	108.99
City of Maryville Utilities	Utilities and Fuel	67.43
City Of New Johnsonville	Utilities and Fuel	49.00
City of Tiptonville	Utilities and Fuel	95.47
City Of Waverly Utilities	Utilities and Fuel	42.73
City of Waverly Utilities	Utilities and Fuel	87.06
Clarksville Dept of Electricit	Utilities and Fuel	743.49
Clay County Trustee	Grants and Subsidies	302.00
Clean Harbors Env Services	Prof Services Third Party	2,959.55
Cleveland Utilities	Utilities and Fuel	1,302.00
ClickOne Net	Utilities and Fuel	64.08
Clinton Utilities Board	Utilities and Fuel	15,571.76
Club Forms	Supplies and Materials	73.85
Cms Uniforms & Equipment Inc	Prof Services Third Party	220.50
Cms Uniforms & Equipment Inc	Supplies and Materials	2,650.00
Cofer Lathe Craft Inc	Inventory	504.00
Colonial Heights Hardware	Supplies and Materials	332.91
Columbia Power and Water Syste	Utilities and Fuel	24.19
Comcast	Utilities and Fuel	1,443.37
Comcast	Communications	493.39
Comcast Cable	Utilities and Fuel	3.00
Comcast Cable	Communications	199.90
Compliance Eng & Cothens Groc	Grants and Subsidies	445.00
Compliance Eng & F H Shoemaker	Grants and Subsidies	38,668.42
Compliance Eng & Glenda Conner	Grants and Subsidies	7,588.41
Compliance Eng & Laura Guy	Grants and Subsidies	1,402.72
Compliance Eng & Rankin Oil Co	Grants and Subsidies	10,277.83
Compliance Eng & Rob King	Grants and Subsidies	5,127.75
Compliance Eng & Tiger Enterprises	Grants and Subsidies	4,181.48

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Vendor Name	Description	Amount Paid
Compliance Eng & Wades Tru Te	Grants and Subsidies	4,164.39
Compliance Eng & Wanda Lynn	Grants and Subsidies	4,922.21
Compnet Internet Services LLC	Communications	239.85
Computers R US	Communications	299.70
Concord Env Svcs & Timothy J Williams	Grants and Subsidies	26,395.00
Concord Env Svcs & W L Goforth	Grants and Subsidies	21,834.38
Connie W Bond	Prof Services Third Party	5,881.28
Controlled Systems	Maint. & Repairs	3,580.22
Cooper Janitorial Svcs	Maint. & Repairs	416.00
Counce Gas Company	Utilities and Fuel	2,529.51
Countryside Restaurant	Prof Services Third Party	674.00
County Mayors Office	Maint. & Repairs	1,290.00
Courthouse Retrieval Sys	Prof Services Third Party	90.00
Crop Production Services	Supplies and Materials	482.40
Crystal Springs	Supplies and Materials	260.05
Cumberland Cnty Irr & Plumbing Supply	Supplies and Materials	8.00
Cumberland County Trustee	Grants and Subsidies	6,605.00
Cumberland Electric Membership	Utilities and Fuel	4,226.29
Cumberland Electric Membership Corp	Utilities and Fuel	2,131.93
Cumberland Farmers Coop	Supplies and Materials	172.85
Cumberland Trail Conference	Grants and Subsidies	19,037.70
Cumberland Waste Disposal	Utilities and Fuel	3,889.20
Cumberland Waste Disposal Inc	Utilities and Fuel	2,295.00
Dacus Hardware	Supplies and Materials	1.98
Decatur County Trustee	Grants and Subsidies	20.00
Dekalb Telephone Cooperative Inc	Communications	138.76
Dell Marketing LP	Data Processing	1,360.83
Dex One	Prof Services Third Party	80.00
Dex One	Unclassified	0.42
Dickson County Trustee	Grants and Subsidies	3,727.00
Dickson Electric System	Utilities and Fuel	28,034.79
Dillingham & Smith	Maint. & Repairs	1,285.95
Directv	Utilities and Fuel	704.31
Dish	Utilities and Fuel	633.60
Dixie Culvert Company	Supplies and Materials	1,769.00
Dorfman Pacific Co	Inventory	114.65
Dortch Electric Motor Svc	Supplies and Materials	499.00
Douglas Amphibious Inc	Rentals and Insurance	85,376.00
Douglas Printing Company, Inc.	Printing and Duplicating	51,652.07
Duck River Electric Cooperativ	Utilities and Fuel	49,785.22
Duffield Inc	Supplies and Materials	32,132.47
Durys	Supplies and Materials	33.99
DXE Medical Inc	Supplies and Materials	108.00
Dyersburg Electric	Utilities and Fuel	102.13
Dyersburg Electric	Utilities and Fuel	117.21
Dyersburg Electric	Utilities and Fuel	99.52
Dyersburg Electric	Utilities and Fuel	83.88
Earth Sun Moon Trading Co	Inventory	595.00
Earthgrains Baking Co Inc	Inventory	639.60
Earthgrains Baking Companies	Inventory	140.69
East Montgomery Utility	Utilities and Fuel	177.15
East Tennessee Development District	Grants and Subsidies	17,605.48

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Vendor Name	Description	Amount Paid
Eastside Utility District	Utilities and Fuel	228.66
ECM of Ridgely LLC	Utilities and Fuel	490.00
Ecolab Pest Elimination Divisi	Maint. & Repairs	541.50
Ed Lindsey Industries For The Blind	Supplies and Materials	1,691.40
El Paso Remediation	Grants and Subsidies	16,502.76
Electric Power Board Of C	Utilities and Fuel	1,705.26
Electric Power Board of Chatta	Utilities and Fuel	10,920.63
Elizabethton Electric System	Utilities and Fuel	2,374.61
Elk River Public Utility	Utilities and Fuel	31.05
Eml, Llc	Maint. & Repairs	1,080.00
Ensafe Inc & Jack Scharff Jr	Prof Services Third Party	1,740.66
Ensafe Inc & Loeb Properties	Prof Services Third Party	10,653.91
Ensafe Inc & Michael R Slaughter	Prof Services Third Party	8,373.66
Ensafe Inc & Mike Cooper	Prof Services Third Party	9,418.19
Ensafe Inc & St Jude Childrens Hosp	Prof Services Third Party	3,499.29
Ensafe Inc & Tenalok Partners Ltd	Prof Services Third Party	10,231.32
Ensafe Inc & William Schaffer	Prof Services Third Party	9,412.38
Ensafe Inc & William Schaffer	Grants and Subsidies	2,363.54
Enterprise Rent A Car of TN LLC	Rentals and Insurance	2,793.53
Enviro -Tech	Maint. & Repairs	450.00
Environmental Science Corp	Prof Services Third Party	2,282.00
Environmental Science Corp	Unclassified	53.63
Environmental Technical Svs	Grants and Subsidies	2,920.00
Environmental Testing Inc	Prof Services Third Party	50.00
Epomeroy Training Consulting LLC	Grants and Subsidies	25,000.00
Equipment De Sport Usa Inc	Inventory	17,043.00
Essyx Exhibits Displays Inc	Maint. & Repairs	2,700.00
ETGCSA Superintendents	Prof Services Third Party	115.00
Extraordinary Solutions LLC	Maint. & Repairs	981.42
F & J Specialty Products Inc	Maint. & Repairs	60.00
F & J Specialty Products Inc	Supplies and Materials	474.00
F2 Industries LLC	Supplies and Materials	284.00
Fall Creek Falls Utility Distr	Utilities and Fuel	14,078.98
Farmers Supply Co Inc	Motor Vehicle Operation	47.88
Farris Heating & Cooling	Maint. & Repairs	1,487.60
Fayetteville Utilities	Utilities and Fuel	1,770.13
Federal Law Enforcement Trng C	Travel	19,329.36
Federal Law Enforcement Trng C	Supplies and Materials	13,639.92
Fedex	Communications	5,015.45
Fedex Corporation	Grants and Subsidies	1,390.16
Finard Memphis Realty LP	Prof Services Third Party	11,539.44
First Tennessee Development District	Grants and Subsidies	10,809.24
First Utility District of Hard	Utilities and Fuel	3,612.15
First Utility District Of Hardin County	Utilities and Fuel	2,320.19
Fisher & Arnold Inc & Dryve LLC	Prof Services Third Party	22,077.90
Fisher & Arnold Inc & Jack Scharff Jr	Prof Services Third Party	631.12
Flags & Poles Intl	Supplies and Materials	314.35
Flowers Bakery	Inventory	414.40
Footjoy	Inventory	5,533.74
Forestry Suppliers Inc	Supplies and Materials	151.80
Fort Loudoun Electric Cooperative	Utilities and Fuel	913.71
Francis Communications Inc	Supplies and Materials	2,327.56

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Vendor Name	Description	Amount Paid
Frank McGinley	Travel	292.87
Franklin County Trustee	Grants and Subsidies	4,141.00
Friends Of Standing Stone State Pk	Supplies and Materials	420.00
Frito-Lay Inc	Inventory	854.69
Frontier	Communications	1,612.39
Frontier	Prof Services Third Party	326.25
Frostys Metal Products	Supplies and Materials	274.00
Fuelman	Motor Vehicle Operation	2,528.64
G7 Environmental Svcs & Queen City Suppl	Prof Services Third Party	3,918.50
Gallaher & Associates Inc	Maint. & Repairs	350.00
Gallatin Dept of Electricity	Utilities and Fuel	1,183.88
Garys Ice House	Inventory	1,572.90
Gateway Tire & Service Center	Motor Vehicle Operation	170.70
GEMC/Corrections Debits	Utilities and Fuel	5,810.86
Georgetown Baptist Church	Rentals and Insurance	60.00
Gibson Electric Membership Corporation	Utilities and Fuel	61.68
Giles County Trustee	Grants and Subsidies	788.00
Girkin Development LLC	Grants and Subsidies	9,728.84
Git er Done Equipment Sales & Rentals	Rentals and Insurance	205.00
Gladeville Utility District	Utilities and Fuel	4,843.74
Goldenrod Dairy	Inventory	2,335.68
Goldner Associates, Inc	Supplies and Materials	2,539.52
Goldner Associates, Inc	Data Processing	1,704.50
Golf Agronomics Sand & Hauling Inc	Supplies and Materials	2,294.25
Gordon Food Service Inc	Supplies and Materials	151.20
Gordon Food Service, Inc	Supplies and Materials	1,703.95
Gordon Food Service, Inc	Inventory	36,406.50
Govconnection, Inc	Data Processing	148.33
Grainger	Maint. & Repairs	122.04
Grainger	Supplies and Materials	41,523.17
Grainger	Motor Vehicle Operation	86.28
Grand Avenue	Prof Services Third Party	300.00
Grant Management USA	Training	595.00
Greater Dickson Gas Authority	Utilities and Fuel	1,556.40
Greater Dickson Gas Authority	Utilities and Fuel	6.00
Greater Dickson Gas Authority	Utilities and Fuel	19.80
Greater Dickson Gas Authority	Utilities and Fuel	19.80
Greater Dickson Gas Authority	Utilities and Fuel	20.87
Greater Dickson Gas Authority	Utilities and Fuel	18.74
Greater Dickson Gas Authority	Utilities and Fuel	26.18
Greater Dickson Gas Authority	Utilities and Fuel	18.74
Greater Dickson Gas Authority	Utilities and Fuel	29.36
Greater Dickson Gas Authority	Utilities and Fuel	20.87
Greater Dickson Gas Authority	Utilities and Fuel	26.18
Greater Dickson Gas Authority	Utilities and Fuel	75.02
Greene County Trustee	Utilities and Fuel	1,150.00
Greene County Trustee	Rentals and Insurance	120.00
Greenville Light & Power Syst	Utilities and Fuel	6,037.52
Greer Sign Co Inc	Supplies and Materials	224.75
Gresham Smith and Partners	Prof Services Third Party	9,597.64
Grissim Title and Escrow LLC Trust	Land	130,098.94
Guardian Security Systems Inc	Maint. & Repairs	94.85



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Vendor Name	Description	Amount Paid
Hallsdale Powell Utility District	Utilities and Fuel	3,061.66
Hamblen County Trustee	Grants and Subsidies	8,633.00
Hamilton Place Rotary Club	Prof Services Third Party	600.00
Harbin Heating & Air Inc	Maint. & Repairs	177.40
Hardeman County Landfill	Utilities and Fuel	65.00
Harrells	Supplies and Materials	1,190.00
Harriman Utility Board	Utilities and Fuel	1,172.84
Harts Fish Market	Inventory	1,650.00
Haywood County Trustee Office	Grants and Subsidies	2,259.00
Helen S Hennon	Travel	365.20
Helena Chemical Company	Supplies and Materials	407.20
Henley Propane Inc	Rentals and Insurance	40.00
Henry Horton Golf Course	Inventory	576.18
Henry Oil Company	Grants and Subsidies	5,916.36
Hethcoat & Davis Inc	Prof Services Third Party	22,580.88
Hickman County Trustee	Grants and Subsidies	550.00
Highland Telephone Cooperative Inc	Communications	443.23
Hike America	Inventory	310.40
Hills Hardware & Sptg Goods	Supplies and Materials	63.98
Hintz Targeted Mktg	Inventory	1,041.00
Hobart Corp.	Supplies and Materials	196.63
Hogeye Inc	Inventory	2,050.00
Hollingsworth Environmental Services	Maint. & Repairs	160.00
Holston Electric Cooperative	Utilities and Fuel	6,369.39
Holston Gases Inc Knox	Supplies and Materials	77.90
Holt Plumbing	Maint. & Repairs	150.00
Hornbreak Utility District	Utilities and Fuel	15.13
Horton Highway Utility Distric	Utilities and Fuel	611.82
Hutsons Ag Equip Inc	Supplies and Materials	3,805.62
ICF Incorporated LLC	Prof Services Third Party	17,333.00
Idexx Distribution Inc/Water Div	Communications	35.83
Idexx Distribution Inc/Water Div	Supplies and Materials	1,164.53
Industrial Soap Company	Supplies and Materials	780.00
Institutional Wholesale Co Inc	Supplies and Materials	2,404.41
Institutional Wholesale Co Inc	Inventory	95,204.15
Interstate Mining Compact Commission	Prof Services Third Party	16,229.00
J M Abbott Septic Tank Service	Maint. & Repairs	365.00
J R Gaw Produce Co Inc	Inventory	2,752.89
Jack Palmer Foodservice	Supplies and Materials	16.40
Jack Palmer Foodservice	Inventory	5,451.24
Jackson Energy Authority	Utilities and Fuel	3,356.06
James Larry Waters	Travel	473.73
James Ronald Bailey	Travel	134.90
James W Cameron III	Travel	170.64
Jamestown Advanced Products Corporation	Supplies and Materials	775.00
Jay Plante	Inventory	405.00
Jaybird Septic Svc & Portable Toilets	Maint. & Repairs	1,014.00
JC Schultz Enterprises Inc	Supplies and Materials	61.80
Jellico Electric and Water Sys	Utilities and Fuel	2,601.88
John Guynes	Travel	354.16
John R Roberts	Travel	70.98
John T Green	Travel	407.93

**VENDOR PAYMENTS**  
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Vendor Name	Description	Amount Paid
Johnny Darryl Green	Travel	152.28
Johnny On The Spot	Rentals and Insurance	65.00
Johnson City Power Board	Utilities and Fuel	5,852.15
Johnson Controls Inc.	Maint. & Repairs	278.00
Johnson Saws	Maint. & Repairs	184.38
K & S Associates Inc	Maint. & Repairs	5,970.00
Katherine D Hagler	Prof Services Third Party	5,842.74
KB Lawn Care LLC	Maint. & Repairs	720.00
Keep Tennessee Beautiful	Training	250.00
Kelley Xray Co.	Maint. & Repairs	110.00
Kelley Xray Co.	Supplies and Materials	109.35
Kenwood Usa, Service Division	Supplies and Materials	140.12
Kerry Stiles	Prof Services Third Party	200.00
Kington Sewer & Septic Drain Cing Srvc	Maint. & Repairs	700.00
Kipp Brothers	Inventory	357.00
Kizers Fire Protection Co	Maint. & Repairs	1,145.70
Knott Foods Inc	Inventory	60.40
Knotts Wholesale Foods Inc	Inventory	193.14
Knox County Trustee Office	Grants and Subsidies	34,804.00
Knoxville Blue Print Company	Printing and Duplicating	7.14
Knoxville Utility Board	Utilities and Fuel	14,931.08
Kone Inc	Maint. & Repairs	2,514.40
Labtronx Inc	Maint. & Repairs	125.00
Lafollete Utilities	Utilities and Fuel	7,959.49
Lake County Utility District	Utilities and Fuel	47.86
Land Between The Lakes	Prof Services Third Party	66.00
Landauer Inc	Supplies and Materials	1,873.01
Landscape Structures Inc.	Supplies and Materials	1,872.45
Lannie Hutton	Prof Services Third Party	1,800.00
Larry W Moore	Travel	395.38
Lauderdale County Landfill	Utilities and Fuel	28.10
Lauderdale County Water System	Utilities and Fuel	48.20
Lawrence Cnty Solid Waste Services	Utilities and Fuel	834.10
Lawson Elec Co Inc	Maint. & Repairs	5,340.68
Lebanon Chemicals Inc	Supplies and Materials	388.80
Lee Company	Maint. & Repairs	423.80
Lenoir City Utility Board	Utilities and Fuel	22.94
Lexington Electric System	Utilities and Fuel	15,301.37
Lexington Utilities	Utilities and Fuel	4,266.32
LF Holdings Inc	Grants and Subsidies	39,663.10
Lilly Justice	Maint. & Repairs	1,170.00
Limited Editions Of America	Supplies and Materials	398.00
Lincoln County Finance Department	Grants and Subsidies	1,379.00
Lipscomb University	Rentals and Insurance	650.00
Littleton Trucking Co Inc	Communications	550.00
Littleton Trucking Co Inc	Supplies and Materials	550.00
Livingston Rental Ctr	Rentals and Insurance	55.00
Loretto Telephone Co Inc	Communications	138.00
Lose & Associates, Inc	Prof Services Third Party	780.14
Loudon County Trustee	Grants and Subsidies	2,842.00
Loudon Utilities	Utilities and Fuel	56.83
Lowes Of Cookeville Inc	Supplies and Materials	179.77

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Vendor Name	Description	Amount Paid
Lowes Of Dyersburg	Supplies and Materials	18.02
Lyell Environmental Services Inc	Grants and Subsidies	5,259.00
Macon County Trustee	Grants and Subsidies	1,848.00
Madison Swimming Pool Co Inc	Supplies and Materials	36,551.32
Magnificent Creations	Maint. & Repairs	275.00
Manchester Water & Sewer	Utilities and Fuel	384.28
Manchester Water and Sewer Dep	Utilities and Fuel	2,628.27
Marion County Trustee	Grants and Subsidies	1,495.00
Marion Env Inc & Laura & Bradley Snyder	Grants and Subsidies	5,729.89
Marlows Southern Utilities	Maint. & Repairs	1,650.00
Marshall County Board of Publi	Utilities and Fuel	2,974.42
Martha M Vann	Prof Services Third Party	5,838.98
Marys Cleaning Service	Maint. & Repairs	1,050.00
Mas Llc	Prof Services Third Party	100.00
Master Repair Svc	Supplies and Materials	94.00
Matthew Bender & Co Inc	Supplies and Materials	160.18
Mayfield Dairy Farms Inc	Inventory	2,474.47
Maynard Select	Maint. & Repairs	1,606.17
McBrides Welding	Maint. & Repairs	108.02
McCartney Produce	Inventory	6,605.32
Mcminn County - Ecd	Grants and Subsidies	659.00
Mcminnville Auto Parts Inc	Motor Vehicle Operation	46.96
Mcminnville Lawn & Garden	Supplies and Materials	50.95
McNairy County Solid Waste Management	Utilities and Fuel	30.00
McNairy County Solid Waste Management	Grants and Subsidies	803.00
Medgluv Inc	Supplies and Materials	1,475.20
Medline Industries Inc	Supplies and Materials	8.04
Megasys Hospitality Systems	Data Processing	18,835.00
Mel-Bro Wholesale Bait	Inventory	149.15
Memphis Light Gas And Water Division	Utilities and Fuel	158.48
Memphis Light, Gas and Water	Utilities and Fuel	15,975.71
Meriwether Lewis Electric Co-o	Utilities and Fuel	1,363.85
Merry X Ray Sourceone Healthca	Maint. & Repairs	288.08
Metcalfs Tree Svc	Maint. & Repairs	600.00
Metro Board Of Parks And Recreation	Grants and Subsidies	66,531.32
Metro Water	Utilities and Fuel	2,520.15
Microbac Laboratories Inc	Prof Services Third Party	4,454.62
Middle Tenn Exterminating Co	Maint. & Repairs	891.00
Middle Tennessee Natural Gas	Utilities and Fuel	1,409.54
Middle TN Broadband LLC	Utilities and Fuel	1,425.83
Middle TN Electric Co-op	Utilities and Fuel	9,625.18
Midwest Target Co	Inventory	13,679.82
Mill Creek Ice Co	Inventory	337.45
Millington Telephone Co	Communications	1,058.00
Minors Wrecker Service	Inventory	170.00
MK Environmental Inc	Maint. & Repairs	7,652.00
MMC Healthworks	Prof Services Third Party	1,204.00
Mobil Satellite Technologies	Data Processing	3,300.00
Mobile Pro Shop Inc.	Inventory	301.53
Monteagle Public Utility	Utilities and Fuel	125.10
Mood South Central	Utilities and Fuel	1,385.00
Mood South Central	Prof Services Third Party	198.00

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Vendor Name	Description	Amount Paid
Morgan County Sanitation	Utilities and Fuel	120.00
Moring Env Svcs LLC & Bates Prop/M3 Mgmt	Prof Services Third Party	8,339.57
Morristown Utilities	Utilities and Fuel	238.01
Motor Parts Co	Supplies and Materials	233.75
Motor Parts Co	Motor Vehicle Operation	575.58
Motorola Solutions Inc	Supplies and Materials	397.36
Mountain City Service Inc	Maint. & Repairs	2,330.50
Mountain Electric Cooperative	Utilities and Fuel	10,969.06
Mountain Graphics	Supplies and Materials	1,034.38
Mountain Graphics	Inventory	1,391.06
Mr Zip Inc Of Tennessee	Grants and Subsidies	38,119.62
Msc Inc	Maint. & Repairs	84.50
MTCN	Prof Services Third Party	990.00
Mullins Excavating LLC	Maint. & Repairs	770.20
Murdock Mendelsohn Co Inc	Supplies and Materials	424.50
Mv Sport	Inventory	326.12
Nashville Cash & Carry	Supplies and Materials	105.34
Nashville Electric Service	Utilities and Fuel	34.15
Nashville Gas	Utilities and Fuel	46.94
Nashville Office Interiors	Supplies and Materials	167,631.93
National Pollution Prevention Roundtable	Prof Services Third Party	495.00
Ncrp Publications	Supplies and Materials	268.00
NES	Utilities and Fuel	17,544.26
New Quik Cleaners	Maint. & Repairs	8,132.70
Newark Electronics	Supplies and Materials	30.35
Newport Utilities	Utilities and Fuel	1,952.81
Newport Utilities	Utilities and Fuel	1,828.58
Nexair Llc	Maint. & Repairs	7.00
Nexair Llc	Supplies and Materials	121.48
Nexair Llc	Rentals and Insurance	61.00
Nicholas S Haworth	Maint. & Repairs	3,250.00
Nike Golf	Supplies and Materials	9.75
Nor Well Company Inc	Maint. & Repairs	1,414.03
Normans Marine Service LLC	Maint. & Repairs	975.60
Norris Water Commission	Utilities and Fuel	935.78
North Anderson City Utility District	Utilities and Fuel	284.08
North Central Telephone Coop Inc	Communications	103.77
North Central Telephone Cooperative Inc	Communications	22.15
Northeast Henry County Utility District	Utilities and Fuel	8,647.90
Northeast Knox Utility Dist	Grants and Subsidies	91,593.09
Northwest Plumbing Co	Maint. & Repairs	2,113.51
Northwest Tennessee Development District	Grants and Subsidies	5,761.20
O Neal Construction LLC	Maint. & Repairs	1,900.00
Obed Watershed Community Assn	Grants and Subsidies	2,254.03
Obion County Trustee	Grants and Subsidies	5,871.00
Obion Farmers Cooperative	Supplies and Materials	65.59
Ocoee Utility District	Utilities and Fuel	26.50
Oconnor Utility District	Utilities and Fuel	252.50
Olafson Builders	Maint. & Repairs	350.00
Old Farm Candles	Inventory	134.30
Old Gainesboro Road Utility District	Utilities and Fuel	17.55
Ops Contracting Services LLC	Maint. & Repairs	26,220.00

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Vendor Name	Description	Amount Paid
Orkin Inc	Maint. & Repairs	635.00
Overton Co Parts Center	Supplies and Materials	9.76
Overton Co Parts Center	Motor Vehicle Operation	11.13
P M Environmental Inc	Prof Services Third Party	58,662.91
P M Environmental Inc & Bryan Oil Co	Grants and Subsidies	21,387.59
P M Environmental Inc & Mapco Express	Grants and Subsidies	28,494.07
Pacer Service Center	Prof Services Third Party	29.30
Pangean CMD & Exit 47 Plaza/Nat Newman	Grants and Subsidies	3,136.45
Pangean CMD & Pilot Corporation	Grants and Subsidies	39,329.69
Pangean CMD & Pilot Travel Centers	Grants and Subsidies	14,693.02
Pangean CMD & Transglobal Gas and	Grants and Subsidies	5,702.25
Pangean CMD & Winchester Auto Center	Grants and Subsidies	28,322.80
Pangean CMD Associates Inc	Prof Services Third Party	16,972.39
Paris Board of Public Utilitie	Utilities and Fuel	457.62
Paris Board of Public Utilitie	Utilities and Fuel	181.12
Paris Board of Public Utilitie	Utilities and Fuel	13.50
Paris Board of Public Utilitie	Utilities and Fuel	1,043.35
Paris Board of Public Utilitie	Utilities and Fuel	160.03
Paris Board of Public Utilitie	Utilities and Fuel	376.06
Paris Board of Public Utilitie	Utilities and Fuel	52.34
Paris Board of Public Utilitie	Utilities and Fuel	15.26
Paris Board of Public Utilitie	Utilities and Fuel	73.23
Paris Board of Public Utilities	Utilities and Fuel	41,262.45
Paris Henry Co Chamber Of Commerce	Prof Services Third Party	688.75
Paris Post Intelligencer	Prof Services Third Party	68.00
Paris Veterinary Clinic	Prof Services Third Party	55.50
Paris-Henry County Public Utility Distri	Utilities and Fuel	1,524.59
Pathway Lending	Grants and Subsidies	314,054.40
Patrick John Mulligan	Travel	499.77
Patterson Septic Tank Service	Maint. & Repairs	200.00
Patton Welding Supplies Inc	Supplies and Materials	110.00
Paul Fisher Oil Company Inc	Inventory	19,474.00
PC Acct John F Fonville Custodian	Inventory	946.09
PC Acct Randy Whitworth Custodian	Inventory	78.52
PC Brad Luttrell Custodian	Inventory	672.82
PC, Keith Burdette, Custodian	Prof Services Third Party	5.00
PC, Keith Burdette, Custodian	Inventory	2,095.78
PC, Keith Hickman, Custodian	Inventory	474.41
PC, Scott Overly, Custodian	Inventory	1,502.04
PCMG Inc	Data Processing	9.99
Pepsi Cola	Supplies and Materials	377.00
Pepsi Cola	Rentals and Insurance	225.00
Pepsi Cola	Inventory	22,560.07
Pepsi Cola Bottling Co	Supplies and Materials	17.25
Pepsi Cola Bottling Co	Inventory	4,123.63
Pepsi MidAmerica Co	Inventory	505.97
Performance Foodservice Lester	Supplies and Materials	69.87
Performance Foodservice Lester	Inventory	21,729.82
Petroleum Equip Co & Freeman Apple	Grants and Subsidies	25,683.46
Petty Cash Cathy Drawdy Custodian	Inventory	3,497.34
Petty Cash Craig Sergeant Custodian	Prof Services Third Party	12.00
Petty Cash Glendon F Swann Custodian	Travel	49.00

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Vendor Name	Description	Amount Paid
Petty Cash Mary Jane Mills Custodian	Inventory	733.25
Petty Cash Pickwick Landing State Park	Inventory	1,184.50
Petty Cash Trevor Martin Custodian	Maint. & Repairs	7.96
Petty Cash Trevor Martin Custodian	Supplies and Materials	23.98
Petty Cash, Crystal McCaslin, Custodian	Maint. & Repairs	4.35
Petty Cash, Crystal McCaslin, Custodian	Prof Services Third Party	80.00
Petty Cash, Dwayne Hicks, Custodian	Inventory	1,237.54
Petty Cash, Kelly Hosie, Custodian	Inventory	1,800.84
Petty Cash, Mark Houser, Fund Custodian	Inventory	797.16
Petty Cash, Myra Plunk, Custodian	Inventory	119.06
Pfg Hale	Inventory	1,130.89
Phase One Consultants LLC	Grants and Subsidies	875.00
Phillips 66 Company	Grants and Subsidies	11,792.81
Pickwick Cablevision	Utilities and Fuel	729.60
Pickwick Cablevision	Communications	529.95
Pickwick Electric Co-op	Utilities and Fuel	36,418.55
Pickwick Super Market	Inventory	275.52
Pitney Bowes	Rentals and Insurance	52.00
Pitney Bowes	Communications and Shipping Costs	4,850.00
Pitney Bowes Inc.	Supplies and Materials	63.72
Pitney Bowes Inc.	Rentals and Insurance	324.00
Pitney Bowes Inc.	Data Processing	66.29
Planet Cotton	Inventory	3,666.80
Plateau Electric Cooperative	Utilities and Fuel	50.00
Plateau Utilities	Utilities and Fuel	700.65
Pomeroy It Solutions Sales Co Inc	Data Processing	380.95
Pope Environmental	Prof Services Third Party	975.00
Ports Petroleum Company Inc	Grants and Subsidies	12,143.09
Potters Kashway Home Center Inc	Supplies and Materials	434.81
Powell Clinch Utility District	Utilities and Fuel	113.72
Powell Valley Electric Cooperative	Utilities and Fuel	170.20
Pro Technologies Construction	Maint. & Repairs	1,531.00
ProPump & Controls	Maint. & Repairs	1,622.89
Protection One Alarm Moni	Maint. & Repairs	49.90
Pulaski Electric, Water and Ga	Utilities and Fuel	125.00
Purity Daries	Inventory	945.11
Putnam Farmers Cooperative	Supplies and Materials	98.50
Quality Control Consultants Inc	Maint. & Repairs	153.00
Quantum Env & Consumer Gasoline Statio	Grants and Subsidies	6,171.23
Racetrac Petroleum Inc	Grants and Subsidies	1,424.24
Ramona L Nelson	Travel	335.50
Ramona L Nelson	Prof Services Third Party	398.56
Randal J Braker	Travel	41.36
Randy Adams	Maint. & Repairs	235.00
Rebuilding Together Nashville	Grants and Subsidies	9,238.08
Recycling Marketing Cooperative for TN	Grants and Subsidies	7,635.32
Red Wing Shoe Co	Supplies and Materials	150.00
Reelfoot Lake Reg Utility District	Utilities and Fuel	5,842.78
Reelfoot Marine	Supplies and Materials	368.95
Reelfoot Marine	Motor Vehicle Operation	237.90
Reelfoot Utility District	Utilities and Fuel	747.08
Reeses Mechanical	Maint. & Repairs	135.00

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Vendor Name	Description	Amount Paid
Reggis BBQ & Wings	Supplies and Materials	1,174.75
Reinhart FoodService LLC	Inventory	2,991.15
Relief Septic Repair & Service Inc	Maint. & Repairs	900.00
Residue Rescue	Maint. & Repairs	362.00
Resolution Inc	Grants and Subsidies	800.00
Resource Authority In Sumner County	Grants and Subsidies	5,956.00
Revd Up Inc	Data Processing	63,379.25
Rhea County Government	Grants and Subsidies	297.00
Rhodes Auto Parts	Supplies and Materials	25.27
Rhodes Auto Parts	Motor Vehicle Operation	2.22
Richard L Marsh Jr	Grants and Subsidies	5,000.00
Rivers End Trading Co	Inventory	9,967.63
Roane County Government	Grants and Subsidies	13,900.00
Roane County Trustee	Grants and Subsidies	4,101.00
Robbie To The Rescue Plumbing Svs LLC	Maint. & Repairs	277.00
Robbins & Garrett Electric &	Supplies and Materials	590.94
Robertson County Trustee	Grants and Subsidies	11,398.00
Rock House Shrine	Grants and Subsidies	1,614.76
Rocket Oil Company	Grants and Subsidies	1,209.06
RodentPro.com LLC	Supplies and Materials	51.56
Rogers Group Inc	Supplies and Materials	1,034.18
Rogers Petroleum Inc	Rentals and Insurance	2,718.45
Rogers Petroleum Inc	Motor Vehicle Operation	76,978.15
Rogers Petroleum Inc	Inventory	44,070.23
Roll Aid Industrial Supply	Supplies and Materials	692.54
Ropers Lawn & Garden Equip, Inc	Maint. & Repairs	372.94
Roto Rooter	Maint. & Repairs	370.00
Roto Rooter Plumbing & Sewer	Maint. & Repairs	660.00
Roto-Rooter Plumbers	Maint. & Repairs	410.00
Royal Cup Inc	Supplies and Materials	291.61
Rs Construction & Fabrication Inc	Maint. & Repairs	1,997.48
Rutherford County Clerk	Prof Services Third Party	9,878.75
Ryder Transportation Services	Grants and Subsidies	8,784.91
S & D Coffee Inc	Supplies and Materials	282.93
S & D Coffee Inc	Inventory	4,827.48
S L Distribution Company Inc	Inventory	273.60
S&ME Inc & Jay Varahi Inc	Grants and Subsidies	21,075.37
S&ME Inc & The Pantry Inc	Grants and Subsidies	6,752.60
Safety Quip	Rentals and Insurance	560.00
Safety Unlimited Inc	Training	998.75
Saint Mark Ame Zion Church	Rentals and Insurance	60.00
Sam Houston Memorial Association	Maint. & Repairs	285.00
Samburg Utility District	Utilities and Fuel	3,987.00
Savannah Electric & Supply Inc	Maint. & Repairs	355.00
Savannah Valley Utility Distri	Utilities and Fuel	94.71
Savannah Valley Utility Distri	Utilities and Fuel	290.28
Savannah Valley Utility Distri	Utilities and Fuel	591.82
Savannah Valley Utility Distri	Utilities and Fuel	2,275.46
Savannah Valley Utility Distri	Utilities and Fuel	1,361.68
Savannah Valley Utility Distri	Utilities and Fuel	41.44
Savings Oil Company	Grants and Subsidies	14,223.68
Schneider Laboratories Inc	Prof Services Third Party	1,573.75

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Vendor Name	Description	Amount Paid
Schneider Laboratories Inc	Supplies and Materials	120.00
Schwaab Inc	Supplies and Materials	132.94
Science Applications International Corp	Prof Services Third Party	125,963.85
Scott County Grants Administrator	Grants and Subsidies	93.00
SCS Env Group LLC & 7635 Poplar LLC	Grants and Subsidies	10,316.12
SCS Env Group LLC & Alethea Moore	Grants and Subsidies	5,387.81
SCS Env Group LLC & Billy Alexander	Grants and Subsidies	9,623.88
SCS Env Group LLC & Bull Market Inc	Grants and Subsidies	6,981.13
SCS Env Group LLC & Cox Oil Company	Grants and Subsidies	2,223.20
SCS Env Group LLC & POC Real	Grants and Subsidies	22,945.04
SCS Env Group LLC & Tennesco Corp	Grants and Subsidies	2,345.81
Seasons Change Landscaping LLC	Maint. & Repairs	740.00
Secom Systems Inc	Supplies and Materials	9,314.52
Security 2000 LLC	Maint. & Repairs	1,046.98
Security Consultants Inc	Maint. & Repairs	141.00
Security Equipment Company, Inc.	Maint. & Repairs	180.00
Securr	Supplies and Materials	69,200.00
Selmer Utility Division	Utilities and Fuel	216.62
SEMS Inc	Prof Services Third Party	97,421.56
SEMS Inc & Ferguson Bros Inc	Grants and Subsidies	6,666.39
SEMS Inc & G Regina Abbott	Grants and Subsidies	2,175.17
SEMS Inc & Glenda Baker	Grants and Subsidies	2,307.46
SEMS Inc & Hani Qoran	Grants and Subsidies	2,233.03
SEMS Inc & Lucky 7 Food & Fuel #1	Grants and Subsidies	409.65
SEMS Inc & Ricks Mart	Grants and Subsidies	1,829.76
SEMS Inc & Self Serv Oil of TN	Grants and Subsidies	14,470.50
SEMS Inc & T J Express Inc	Grants and Subsidies	319.58
SEMS Inc & Thomas Page	Grants and Subsidies	5,934.00
SEMS Inc & Tobacco & Gas Discount	Grants and Subsidies	5,014.64
SEMS Inc & Tugwell Oil Company	Grants and Subsidies	9,803.45
SEMS of Nashville LLC & Hollingsworth	Grants and Subsidies	1,495.96
SEMS Of Nashville LLC & Mapco	Grants and Subsidies	5,467.80
SEMS Of Nashville LLC & Williams	Grants and Subsidies	815.56
Sequachee Valley Electric Coop	Utilities and Fuel	65,657.76
ServiceMaster Professional Cleaning Serv	Maint. & Repairs	1,275.46
Sevier Solid Waste	Grants and Subsidies	5,921.00
Sewah Studios	Maint. & Repairs	750.00
Sewer Bee	Rentals and Insurance	440.00
Shaw Env Inc & Williams Express	Grants and Subsidies	33,793.09
Shawn Allen Hawkins	Travel	173.44
Shelby County Government	Grants and Subsidies	143,355.00
Shelby County Register of Deed	Prof Services Third Party	80.00
Shelbyville Power System	Utilities and Fuel	17.35
Shelbyville Times-Gazette	Prof Services Third Party	232.50
Shelbyville Times-Gazette	Unclassified	3.49
Sheltons Heating & Cooling	Maint. & Repairs	252.15
Sherwin Williams	Supplies and Materials	162.67
Sherwin Williams Co	Supplies and Materials	166.43
Shift4 Corporation	Prof Services Third Party	1,538.80
Silver Lining Signs, Inc	Supplies and Materials	376.80
Sloans Sales & Service Inc	Motor Vehicle Operation	592.40
Slovers Electric Service	Maint. & Repairs	1,128.20



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Vendor Name	Description	Amount Paid
SM Lawrence Company Inc	Maint. & Repairs	1,203.50
Smith County Trustee	Grants and Subsidies	2,061.00
Snyders Lance	Inventory	413.67
Solid Foundation Contractors	Maint. & Repairs	2,725.00
Sonnys Auto Detail Service	Motor Vehicle Operation	300.00
Soulsville Foundation	Grants and Subsidies	100,000.00
Southeast Recycling Development	Grants and Subsidies	9,711.00
Southeast Recycling Tech Inc	Prof Services Third Party	77.23
Southeast Tn Development District	Grants and Subsidies	18,784.78
Southeast Utility Dist Of Clay	Utilities and Fuel	2,996.49
Southeast Watershed Forum	Grants and Subsidies	5,000.00
Southeastern Farmers Cooperative	Supplies and Materials	74.97
Southern Pipe Nashville	Supplies and Materials	4,380.00
Southern Post Inc	Communications	54.40
Southern Post Inc	Prof Services Third Party	1,137.52
Southern Specialties	Supplies and Materials	338.25
Southwest Tenn Electric Membership Corp	Utilities and Fuel	26.29
Southwest Tennessee Development Dist	Grants and Subsidies	9,484.09
Southwest TN Electric Co-op	Utilities and Fuel	15,362.46
Sp Environmental Specialty	Prof Services Third Party	3,185.00
Specialty Cigars Intl Inc	Inventory	204.25
Spirit Broadband	Communications	802.51
Sportswear Promotion Inc	Inventory	250.00
Stanley Security Solutions Inc	Supplies and Materials	1,072.61
Staples Advantage	Supplies and Materials	18,164.44
Staples Advantage	Data Processing	9,733.52
Stephen R Gossett	Travel	513.81
Stewarts Portable Toilets	Rentals and Insurance	182.00
Stones River Electric	Maint. & Repairs	83.70
Stop Alarms Inc	Maint. & Repairs	220.00
Summerfield United Methodist Church	Rentals and Insurance	60.00
Sumner County Clerk	Prof Services Third Party	2,430.25
Sumner County Executive	Rentals and Insurance	575.00
Sunbelt Rentals	Rentals and Insurance	971.70
Supreme Building Prod Inc	Supplies and Materials	120.65
Sysco Nashville LLC	Supplies and Materials	8,143.59
Sysco Nashville LLC	Inventory	105,555.86
TDS Telecom Service Corporation	Communications	609.31
TEC	Communications	56.68
Techniclean Inc	Maint. & Repairs	2,538.00
Tellico Area Services Systems	Utilities and Fuel	94.99
Tellico Productions	Inventory	544.20
Telonics Inc	Supplies and Materials	2,633.93
Tenn Technological University	Prof Services Third Party	101.00
Tennessee Academy of Science	Prof Services Third Party	40.00
Tennessee Press Service Inc	Prof Services Third Party	2,451.08
Tennessee Technological University	Prof Services Third Party	101.00
Tennessee Valley Electric Coop	Utilities and Fuel	350.49
Tennessee Valley Ice Co LLC	Inventory	843.78
Tennessee Valley Title Insuran	Land	1,143,002.72
Tennessee Wastewater Systems	Utilities and Fuel	1,747.83
Terracon & Commercial Brokerage Co	Prof Services Third Party	6,407.33

**VENDOR PAYMENTS**  
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Vendor Name	Description	Amount Paid
Terracon & Sanitary Cleaners	Prof Services Third Party	5,485.32
Tessco Inc	Supplies and Materials	1,057.30
The Cit Group Commercial Servi	Inventory	152.68
The Dycho Co Inc	Supplies and Materials	3,291.75
The Pin Center	Supplies and Materials	2,835.00
The Satellite Center, Inc.	Utilities and Fuel	539.00
The Toro Company - Nsn	Rentals and Insurance	428.00
The Worm Wxoq	Prof Services Third Party	120.00
Thomas J Madden & Assoc Inc	Motor Vehicle Operation	1,536.00
Thomasville Gallery	Supplies and Materials	849.00
Thompson Machinery	Equipment	88,526.93
Thomson Reuters	Prof Services Third Party	1,161.00
Tim Cupples Heating & Cooling	Maint. & Repairs	10,816.25
Tim Ferguson Plumbing Co Inc	Maint. & Repairs	1,156.80
Time Warner Cable	Utilities and Fuel	30.89
Tipton County Trustee	Grants and Subsidies	2,893.00
Titleist	Inventory	5,129.13
Titleist Golf Division	Inventory	2,410.33
Tn Wildlife Control Service	Prof Services Third Party	1,000.00
Todd Contracting Company	Inventory	988.45
Tommys Port-A-Toilet Services	Rentals and Insurance	310.00
Toshiba Electronic Imaging Div	Rentals and Insurance	3,130.26
Town of Chapel Hill Water Depa	Utilities and Fuel	375.70
Town Of Huntingdon	Grants and Subsidies	25,545.28
Town Of Linden Utilities	Utilities and Fuel	635.92
Town Of Somerville	Grants and Subsidies	8,929.24
Tracy City Public Utility	Utilities and Fuel	106.27
Tri Cities Petroleum Inc	Grants and Subsidies	3,376.05
Tri County Electric Membership	Utilities and Fuel	8,039.84
Tri County Rental LLC	Rentals and Insurance	60.00
Tri-State EMC-SEDC	Utilities and Fuel	138.82
Trustee Chester County	Grants and Subsidies	620.00
Trustee Coffee County	Grants and Subsidies	2,004.00
Trustee Greene County	Grants and Subsidies	2,751.00
Trustee Madison County	Grants and Subsidies	14,612.00
Trustee Maury County	Grants and Subsidies	2,245.00
Trustee Mcminn County	Grants and Subsidies	17,124.00
Trustee Montgomery County	Grants and Subsidies	80.00
Trustee Of Campbell County	Grants and Subsidies	1,878.00
Trustee Of Monroe County	Grants and Subsidies	1,513.00
Trustee Of Warren County	Grants and Subsidies	3,757.00
Trustee Putnam County	Grants and Subsidies	6,195.00
Trustee Rutherford County	Grants and Subsidies	18,977.00
Trustee Washington County	Grants and Subsidies	11,399.00
Tshirtspot.com	Supplies and Materials	4,999.44
Tullahoma Utilities Board	Utilities and Fuel	80.00
Turf Managers LLC	Maint. & Repairs	480.00
Turner Dairies	Inventory	939.43
Turner Holdings Llc	Inventory	1,634.80
TVG Env Inc & Clean Systems Inc	Prof Services Third Party	2,841.70
TVG Env Inc & Elysian Fields Shops LLC	Prof Services Third Party	6,475.75
TVG Env Inc & Fashion Cleaners	Prof Services Third Party	11,540.91

**VENDOR PAYMENTS**  
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Vendor Name	Description	Amount Paid
TVG Env Inc & Teds Cleaners	Grants and Subsidies	17,037.09
TVG Env Inc & Washland Cleaners	Prof Services Third Party	3,627.08
Twin Lakes Tele Coop Corp	Communications	581.42
Twin Lakes Telephone Cooperati	Communications	45.04
Twin Lakes Telephone Cooperative	Communications	240.47
Twin Lakes Telephone Cooperative Corp	Communications	3,105.88
Tyco Integrated Security	Maint. & Repairs	337.54
Unfors Instruments Inc	Maint. & Repairs	5,265.00
Unilever Foods & HPC	Rentals and Insurance	65.00
Union County Solid Waste	Grants and Subsidies	2,431.00
United Communications	Communications	1,712.29
University of Tennessee	Grants and Subsidies	27,599.34
Upchurch Services LLC	Maint. & Repairs	626.31
Upper Cumberland Development District	Grants and Subsidies	15,109.48
Upper Cumberland Electric Coop	Utilities and Fuel	9,350.33
US Foodservice Inc	Supplies and Materials	1,140.48
US Foodservice Inc	Inventory	44,546.07
US Geological Survey	Prof Services Third Party	15,000.00
USA Today	Inventory	1.80
Ver Max Inc.	Maint. & Repairs	130.00
Volunteer Electric Co-op	Utilities and Fuel	45,783.66
Volunteer Technology Systems	Maint. & Repairs	285.50
Vulcan Construction Materials	Supplies and Materials	30,240.47
Vulcan Materials	Supplies and Materials	6,781.58
VWR International	Supplies and Materials	258.18
W.L. Halsey Grocery Co., Inc	Inventory	5,762.24
Wade Dortch Roofing Llc	Maint. & Repairs	1,678.00
Warmouth Env & Randall Ray	Grants and Subsidies	14,039.41
Warren County Utility District	Utilities and Fuel	44.00
Warren County Utility District	Utilities and Fuel	30.00
Warren County Utility District	Utilities and Fuel	1,703.50
Warren County Utility District	Utilities and Fuel	44.50
Wascon Inc	Supplies and Materials	3,858.00
Waste Connections Of Tennessee	Utilities and Fuel	120.00
Waste Industries	Utilities and Fuel	89.04
Waste Management	Utilities and Fuel	1,823.75
Waste Management	Rentals and Insurance	1,315.68
Waste Management of	Utilities and Fuel	27.00
Waste Management Of Jackson Tn	Utilities and Fuel	1,296.00
Waste Management Of Knoxville	Utilities and Fuel	882.00
Waste Management Of North MS C	Utilities and Fuel	120.00
Water Department Of Elizabethton	Utilities and Fuel	357.25
Wayne Carver Woodworking	Inventory	800.60
Wayne Thomas Davis	Travel	180.00
Weakley County Government	Grants and Subsidies	3,623.00
Weakley County Municipal Elect	Utilities and Fuel	691.21
Weavers Small Engines	Maint. & Repairs	88.89
Welker Construction	Rentals and Insurance	150.00
West Payment Center	Prof Services Third Party	2,052.70
Whirlpool Contract/Retail	Supplies and Materials	526.00
White County Trustee	Grants and Subsidies	1,227.00
Whitts Barbecue 13A	Supplies and Materials	439.50

**VENDOR PAYMENTS**  
**Environment and Conservation**  
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Vendor Name	Description	Amount Paid
Wildlife Artists Inc	Inventory	234.00
Williams Excavating LLC	Maint. & Repairs	69,568.46
Williams Wholesale Supply	Supplies and Materials	69.73
Williamson County Clerk	Prof Services Third Party	6,886.00
Williamson County Trustee	Grants and Subsidies	22,527.00
Willoughby Inc	Supplies and Materials	207.00
Willoughby Oil Company	Grants and Subsidies	12,473.51
Wilson County Clerk	Prof Services Third Party	1,838.50
Winchester Utility System	Utilities and Fuel	8,835.61
Wingfield Env Inc & Ada Smith	Grants and Subsidies	1,367.57
Wingfield Env Inc & Alice Woods	Grants and Subsidies	6,434.78
Wingfield Env Inc & Bobs Fina	Grants and Subsidies	1,619.54
Wingfield Env Inc & Brandon Oil Co	Grants and Subsidies	7,390.18
Wingfield Env Inc & Carl Culbertson	Grants and Subsidies	2,563.96
Wingfield Env Inc & Davey Crockett	Grants and Subsidies	2,294.73
Wingfield Env Inc & David Crockett	Grants and Subsidies	9,360.26
Wingfield Env Inc & Douglas Lake	Grants and Subsidies	2,962.01
Wingfield Env Inc & Edna Hodges	Grants and Subsidies	2,751.79
Wingfield Env Inc & Grocery Barn	Grants and Subsidies	5,844.44
Wingfield Env Inc & Marsh Petroleum	Grants and Subsidies	20,226.38
Wingfield Env Inc & Mike Chambers	Grants and Subsidies	3,378.44
Wingfield Env Inc & Minute Mkt #2	Grants and Subsidies	17,618.32
Wingfield Env Inc & Mtn Empire Oil	Grants and Subsidies	35,572.97
Wingfield Env Inc & Ray Swift	Grants and Subsidies	1,270.57
Wingfield Env Inc & Rogers Petroleum	Grants and Subsidies	4,367.81
Wingfield Env Inc & Thrifty Center	Grants and Subsidies	9,637.90
Wingfield Env Inc & Volunteer Oil Co	Grants and Subsidies	5,867.22
Wingfield Env Inc & West Elk Citgo	Grants and Subsidies	1,726.07
Wingfield Env Inc & Yared Desalegn	Grants and Subsidies	1,267.90
Wingfield Environmental Inc	Prof Services Third Party	12,382.06
Wittek Golf Supply Co Inc	Supplies and Materials	147.17
Wood Fruitticher Gro Co	Supplies and Materials	37.07
Wood Fruitticher Gro Co	Inventory	30,357.36
Worms A Million	Inventory	175.00
Yates & Sons Tile & Culvert	Supplies and Materials	44.85
Young Welding Supply Inc	Supplies and Materials	17.50
Young Welding Supply Inc	Rentals and Insurance	35.49
yp	Communications	0.12
yp	Prof Services Third Party	361.98
yp	Unclassified	0.48
YRC Inc	Grants and Subsidies	3,197.29
Zee Medical	Supplies and Materials	296.15